

1 BILL NO. S-83-05- 01

2 SPECIAL ORDINANCE NO. S-

90-83

3 AN ORDINANCE approving Civil City  
4 Purchase Order No. A-25884 by the  
5 City of Fort Wayne by and through its  
6 Board of Aviation and the Department  
7 of Purchasing with D. J. L. Material,  
8 for a crack sealing machine.

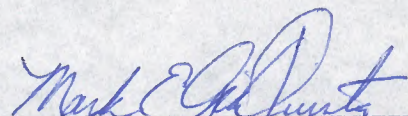
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
10 OF THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Civil City Purchase Order No. A-25884,  
12 between the City of Fort Wayne, Indiana, by and through its Board  
13 of Aviation and the Department of Purchasing with D.J.L. Material,  
14 respectfully for:

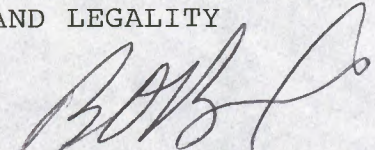
15 the purchase of a crack sealing machine  
16 for the Board of Aviation of the City  
17 of Fort Wayne, Indiana, to seal runway  
18 joints at Baer and Smith Fields;

19 involving a total cost of Twelve Thousand Nine Hundred Fifty  
20 and No/100 Dollars (\$12,950.00), all as more particularly set  
21 forth in said Purchase Order, which is on file in the Office of  
22 the Department of Purchasing, and is by reference incorporated  
23 herein, made a part hereof, and is hereby in all things ratified,  
24 confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force  
26 and effect from and after its passage, and any and all necessary  
27 approval by the Mayor.

28   
29 Councilmember

30 APPROVED AS TO FORM  
31 AND LEGALITY

32   
Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by Gio Quarta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E.S.T.

DATE: 5-10-83

Monica Estep  
acting CITY CLERK

Read the third time in full and on motion by Gio Quarta, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-24-83

Sandra E. Kennedy  
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) \_\_\_\_\_ (GENERAL) \_\_\_\_\_ (ANNEXATION) \_\_\_\_\_ (SPECIAL) \_\_\_\_\_ (APPROPRIATION) \_\_\_\_\_ ORDINANCE \_\_\_\_\_ (RESOLUTION) \_\_\_\_\_ NO. 190-83 on the 24th day of May, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy  
CITY CLERK

Ray A. Ebert  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of May, 1983, at the hour of 11:30 o'clock A. .M., E.S.T.

Sandra E. Kennedy  
CITY CLERK

Approved and signed by me this 26th day of May, 1983, at the hour of 9 o'clock A. .M., E.S.T.

WIN MOSES, JR.  
- MAYOR



MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

BOARD OF AVIATION 840  
BAER FIELD, ROOM 209  
FORT WAYNE IN 46809

D.J.L. MATERIAL 0373-01  
4736 HUDSON DR.  
STOW OH 44224

DELIVER TO: DEPART-  
MENT OR DIVISION

BOARD OF AVIATION  
BAER FIELD, ROOM 209  
FORT WAYNE IN 46809

DATE 04/25/83  
REQ. NO. 00173

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER -20-120-OFF-C4-441

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C025884 YT 173/B

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
1	EA	13900-1 CRACK SEALING MACHINE 200/GAL KETTLE CRAFTCO MODEL BC-220	2950.00	12950.00
TOTAL: \$12950.00				
PER WRITTEN QUOTE #803 SUBJECT TO COUNCILMANIC APPROVAL:				
ORDINANCE NO: _____				
DATE: _____				
FOR INFORMATION: CONTACT PURCHASING 219-423-7677			TOTAL	12950.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



•

04/21/83 04:00 PM

PURCHASING 1



**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 940  
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE NO: **00803**

DATE OF REQUEST  
04/21/83

☐ Quotations

☐ Sealed  
☐ Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

04/21/83 04:00 PM

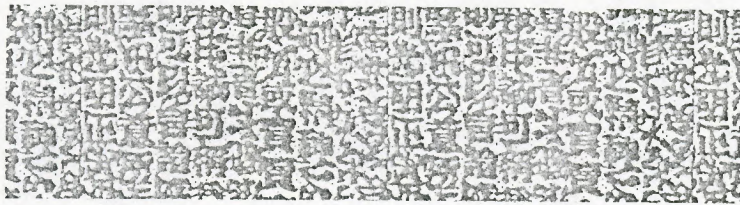
PAGE 1

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY,



TO: 9979-97

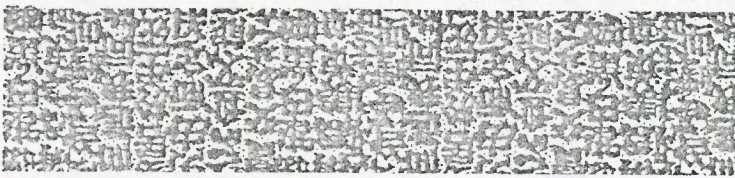
DJL MATERIAL & SUPPLY

4936 HUDSON DR.

STOW,

OH

44224



QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	13900-1 CRACK SEALING MACHINE 200 OR 220 GALLON CRAFCO MODEL 200 OR EQUIVALENT SEE ATTACHED SPECIFICATIONS		
<p align="center"><b>RECEIVED</b> PURCHASING DEPT.</p> <p align="center">APR 21 1983</p> <p align="center">AM PM 7,8,9,10,11,12,1,2,3,4,5,6</p> <p>PRICE QUOTED: \$12,950.00</p> <p>DELIVERY: 30 days from receipt of order</p> <p>FOB: Fort Wayne, Ind. BRAND: Crafc Model BC-220 200 Gal. Kettle</p> <p>Payment Terms: 1% 15 days, Net 30 days</p>				

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*Dennis J. Leaky, Pres.*

DATE:

4-18-83

VENDOR **3**



# D.J.L. MATERIAL & SUPPLY, INC.

4936 Hudson Drive

Stow, Ohio 44224

a MBE Enterprise

Office  
688-6095

April 21, 1983

City of Fort Wayne  
Dept. of Purchases  
Number One East Main St.  
Room 940 Fort Wayne, Indiana 46802

Gentlemen:

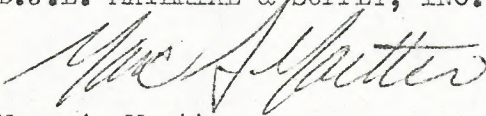
The base price for the Crafcro Model BC-220 (200 gal.) Sealer is quoted in accordance with the specifications enclosed with your quotation form. Two options for this sealer are quoted below with their respective prices for your consideration.

1. Optional hot oil recirculating system   ADD   \$1400.00
2. Optional material loading ramp           ADD   \$ 168.00

The base price quoted on the quotation sheet includes the two 100 lb. capacity propane storage tanks. If the City normally purchases propane in tanks furnished by the propane supplier the sealer can be furnished less the two tanks for a credit of \$175.00.

Respectfully submitted,

D.J.L. MATERIAL & SUPPLY, INC.



Marc A. Martter

MAM/lw

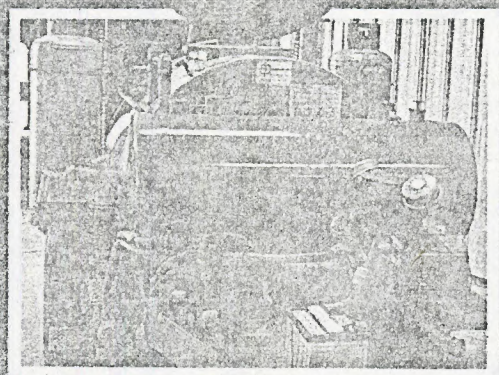


# CRAFCO

MODEL

# BC 220

# Sealer



The **CRAFCO SEALER\*** was designed to save hours with fast heat-up, ease of operation, low maintenance and quick clean-up.

The machine will handle high production sealing tasks, or it can be used on a small batch maintenance job.

The sealer works with all road asphalts and single component federal specification crack sealants, and was especially developed to apply **CRAFCO SEALANTS**. This equipment can mix and pump very thick liquids which other machines will not handle.

The Melter Applicator is ruggedly constructed for years of trouble-free performance.

Optional tank sizes and equipment are available.



## CRAFCO

INC.

Pioneering Leadership and Innovation in  
Quality Pavement Maintenance Materials.



D.J.L. MATERIAL & SUPPLY, INC.  
4936 Hudson Drive  
STOW, OHIO 44224

216-688-6095

**Specifications**  
**Model BC 220**

**Vat Capacity:** 200 Gallons

**Melting Capacity:** 100 Gal/Hr.

**Construction:** Double Boiler type

**Heat Transfer Oil Capacity:** 80 Gal

**Heat Transfer Oil Specs:** Flash point 600°  
Fire point 650°

**Maximum Heat Input:** 800,000 BTU

**Temperature Control:** Throttling gas valve used  
for automatic temperature control

**Tank Opening Size:** 16" x 24"

**Insulation:** 2" fiberglass covering complete tank  
and piping

**Agitation:** Reversed rotary auger action

**Engine:** Opposed, 2 cylinder-20 HP Onan engine

**Drive Mechanism:** Completely hydraulic-offering  
infinite speed control in forward and reverse

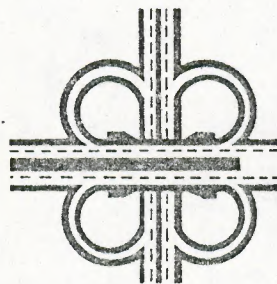
**Type of Pump:** 2" hot asphalt type pump

**Tires:** 9.50 x 16 2600 Lb. load capacity each

**Brakes:** 2" x 12" electric

**Axle:** 5200 Lb. capacity

**Weight (dry):** 3900 Lbs. Approx.



Pioneering Leadership and  
Innovation in Quality  
Pavement Maintenance  
Materials.

**CRAFCO INC.**

P.O. Box 20133 Phoenix, Arizona 85036 Phone: 1-800-528-8242  
602-961-1645



BILL NO. S-83-05-01

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE approving Civil City Purchase Order No. A-25884 by the City of  
Fort Wayne by and through its Board of Aviation and the Department of  
Purchasing with D.J.L. Material, for a crack sealing machine

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

*Mark E. Giaquinta*

JAMES S. STIER, VICE CHAIRMAN

*Stier*

JANET G. BRADBURY

*Janet G. Bradbury*

SAMUEL J. TALARICO

*Samuel J. Talarico*

DONALD J. SCHMIDT

*D. Schmidt*

*Concurred 5-24-83*

*A Kennedy*



DIGEST SHEETTITLE OF ORDINANCE Special OrdinanceS-83-05-01DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the purchase order  
with respect to the purchase of a crack sealing machine for the Board of  
Aviation of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE The purchase of said crack sealing machine will enable  
Baer and Smith Fields to seal runway joints.

EFFECT OF NON-PASSAGE Runway joints will not be sealed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) D.J.L. Material - \$12,950.00

ASSIGNED TO COMMITTEE (President) \_\_\_\_\_